



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

MISC

Job Sheet 175642



Part Weight: 0 lbs

Job Created: 4/9/18

Due Date: 4/12/18

Type: Stock

Ship Via:

Status: New

Priority: Medium

Job Tracking No:

Created By: Steven Hemmerich

Description:

Part No: MISC

Part Name: MISCELLANEOUS

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter / Supplier Lead Time	Sign-off
					Setup hrs	Run Hrs		
5	Purchasing	0 pcs		4/12/18	0.00	0.00	Purchasing	
20	Packaging	0 pcs		4/12/18	0.00	0.00	Packaging2	
30	QUALITY - DOCUMENT REVIEW	0 pcs		4/12/18	0.00	0.00	QC6	
50	QC21-FG	0 Ea		4/12/18	0.00	0.00	QC21	

Part Op 20 - Ship as per PO instructions

Descriptions: 50 - MUST BE SCANNED FOR EACH P/N AND S/N FOR TRACKING PURPOSES

4/11/18

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MISC	MISCELLANEOUS	0 pcs (1 ea)	5-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
5-Purchasing	MISC	0	15	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																		
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Date : _____	Step #: _____	MRB (QSI042) Approval																																				
Description Work _____		Completed By																																				
 Dart Aerospace Ltd. 1270 Aberdeen Street Newnesbury, ON K6A 1K7 CANADA S13 6S2-6200 TEL.: sales @ dartaero.com Email: sales @ dartaero.com www.dartaerospace.com Container No: S059497 Part: MISC Job No: 175642 Serial No/Batch: S059497 Revision: Inspector: Date: 04/10/18		Lead hand / Supervisor Approval Verification																																				
		QC / QA Coordinator Approval																																				
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OTHER : _____																																						



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039083

Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039083
PO Date: 2/21/18
Due Date:
Purchase Order Revision:
Revision Date:
Ship-To Contact: Hemmerich, Steven
Phone: 613-632-5200 Ext: 281
shemmerich@dartaero.com
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	D5621-041			Skylight Window, LH Clear Tooling and project development in conjunction with our Engineering team	Firmed	5/16/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Preliminary design review											
2	D5621-042			Skylight Window, RH Clear Tooling and project development in conjunction with our Engineering team	Firmed	5/16/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Preliminary design review											
3	D5621-041			Skylight Window, LH Clear To be produced after written approval and acceptance of line 1 of this PO	Firmed	5/30/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Critical Design Review											

Items											
Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
4	D5621-042			Skylight Window, RH Clear To be produced after written approval and acceptance of line 2 of this PO	Firmed	5/30/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Critical Design Review											
5	D5621-043			Skylight Window Assembly, LH Tinted	Firmed	5/30/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Critical Design Review											
6	D5621-044			Skylight Window Assembly, RH Tinted	Firmed	5/30/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Critical Design Review											
7			Miscellaneous Expense - Engineering	Coupons 4x14 to send for burn testing. One set one bronze, one clear	Firmed		2 Ea	0 Ea	2 Ea	\$0.0001/Ea	\$0.00
Line Item Note Contact Chris Provencal upon receipt. No charge PO Job # 175642											
Grand Total:											\$13,476.00
Order Notes											
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.											

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039536**

Supplier: KML001-VC
Kmlx Aviation Inc.
5650 rue Dessiant
Saint-Laurent
QC
H4S 1A6 Canada
Phone: 514-227-1693 Ext 200
Fax: 514-227-1694

PO No: PO039536
PO Date: 4/6/18
Due Date:
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		MISC	"Horizontal Burn Test of supplied Articles. FAR 25.853(a) Part 1(a)(1)(iv) Test Coupons received from LLamas Plastics on PO 039541 WO 175642	Firmed	4/30/18	2 pcs	0 pcs	2 pcs	\$120.00/pcs	\$240.00

Line Item Note To be witnessed by Dart DE # 03 Chris Provencal

Grand Total: \$240.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/10/18 9:29 AM dart.hemmerich.steven



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 3/8/18

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO039083**

Part No(s): **Coupons (4"x14")**

Specification: **POLYCARBONATE, FG, BRONZE # 5109 0.187" THICK CUT
TO <0.125" THICK AND COATED BOTH SIDES WITH LPI
AEROCOAT 107P HARDCOAT**

Description: **BRONZE-K09**

Lot/Batch # (when applicable): **786G600076**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.

Quality Rep.



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 3/8/18

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO039083**

Part No(s): **Coupons (4"x14")**

Specification: **CLEAR UC MAKROLON 0.177" THICK CUT TO <0.125" THICK
AND COATED BOTH SIDES WITH LPI AEROCOAT 107P
HARDCOAT**

Description: **CLEAR-A02**

Lot/Batch # (when applicable): **787K200377**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039541**

Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: PO039541

PO Date: 4/9/18

Due Date:

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Ship To:

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MISC			Coupons 4x14 to send for burn testing. One set one bronze, one clear	Firmed	4/12/18	2 pcs	0 pcs	2 pcs	\$0.00/pcs	\$0.00

Line Item Note Contact Chris Provencal upon receipt.
No charge PO Job # 175621

Grand Total: \$0.00

Order Notes

Procurement Quality clauses

A000, not required

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/9/18 1:21 PM dart.hemmerich.steven



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039083

Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: PO039083
PO Date: 2/21/18
Due Date:
Purchase Order Revision:
Revision Date:
Ship-To Contact: Hemmerich, Steven
Phone: 613-632-5200 Ext: 281
shemmerich@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	D5621-041			Skylight Window, LH Clear Tooling and project development in conjunction with our Engineering team	Firmed	5/16/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Preliminary design review											
2	D5621-042			Skylight Window, RH Clear Tooling and project development in conjunction with our Engineering team	Firmed	5/16/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
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6	D5621-044			Skylight Window Assembly, RH Tinted	Firmed	5/30/18	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
Line Item Note As per PPEF Critical Design Review											

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